

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30						1. Requisition Number SEE SCHEDULE		Page    1   Of     4					
2. Contract No. DAAE20-02-D-0014		3. Award/Effective Date 2004JUL13		4. Order Number 0010		5. Solicitation Number		6. Solicitation Issue Date					
7. For Solicitation Information Call: <div style="float:right;">▶</div>		A. Name DAVID L PETERSON				B. Telephone Number (No Collect Calls) (309)782-4467		8. Offer Due Date/Local Time					
9. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CTRE ROCK ISLAND IL 61299-7630  e-mail: PETERSOND3@RIA.ARMY.MIL		Code W52H09		10. This Acquisition Is  <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: % For  <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A)  NAICS: 335311 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked  <input type="checkbox"/> See Schedule		12. Discount Terms NET 30 DAYS					
						<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)							
						13b. Rating DOA5							
						14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP							
15. Deliver To  XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  Telephone No.		Code W25G1U		16. Administered By  DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451  Code S1403A									
17. Contractor/Offeror  EPSCOINCORPORATED 1115 HILLTOP DRIVE ITASCA, IL. 60143-1120  Telephone No.		Code 53003		Facility		18a. Payment Will Be Made By  DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381  Code HQ0339							
						18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum							
19. Item No.		20. Schedule Of Supplies/Services  SEE SCHEDULE  (Use Reverse and/or Attach Additional Sheets As Necessary)				21. Quantity		22. Unit		23. Unit Price		24. Amount	
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09								26. Total Award Amount (For Govt. Use Only) \$77,087.50					
<input type="checkbox"/> 27a.Solicitation Incorporates By Reference FAR 52.212-1,52.212-4,FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.								<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.					
<input checked="" type="checkbox"/> 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda								<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.					
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.						<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:							
30a. Signature Of Offeror/Contractor						31a. United States Of America (Signature Of Contracting Officer)							
30b. Name And Title Of Signer (Type Or Print)				30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) KIM JONES /SIGNED/ JONESK@RIA.ARMY.MIL (309)782-0571				31c. Date Signed			
Authorized For Local Reproduction Previous Edition Is Not Usable						Standard Form 1449 (Rev. 4/2002) Prescribed By GSA-FAR (48 CFR) 53.212							

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-02-D-0014/0010	MOD/AMD	
Name of Offeror or Contractor: EPSCOINCORPORATED			

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0010 IS ISSUED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-02-D-0014 FOR 125 EACH POWER SUPPLY, NSN 6130-00-435-1116.
2. THIS ORDER IS ISSUED DURING ORDERING PERIOD 4 (01 JUNE 2004 - 31 MAY 2005), AT A UNIT PRICE OF \$616.70. TOTAL DOLLAR AMOUNT ON THIS DELIVERY ORDER IS \$77,087.50.
3. DELIVERIES ARE TO START 7 NOV 2005 AND CONTINUE THROUGH 6 FEB 2006 BASED ON QUANTITIES DUE FROM PREVIOUS DELIVERY ORDERS. EARLY DELIVERIES ARE AUTHORIZED AND ENCOURAGED, AT NO ADDITIONAL CHARGE TO THE GOVERNMENT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**Name of Offeror or Contractor:** EPSCOINCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 6130-00-435-1116 FSCM: 19200 PART NR: 12934803 SECURITY CLASS: Unclassified				
0001AK	PRODUCTION QUANTITY  NOUN: POWER SUPPLY PRON: M141TF12M1    PRON AMD: 01    ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR__</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W52H094188A500 W25G1U   J                1 <u>DEL REL_CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                          14                          07-NOV-2005  002                          40                          07-DEC-2005  003                          40                          06-JAN-2006  004                          31                          06-FEB-2006  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U)    XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND           PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0014/0010	125	EA	\$ 616.70000	\$ 77,087.50

Name of Offeror or Contractor: EPSCOINCORPORATED

CONTRACT ADMINISTRATION DATA

PRON/										JOB					
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING		OBLIGATED		
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>			
0001AK	M141TF12M1	AA	2	97	X4930AC6G	6D	26FB	S11116		W52H09	\$	77,087.50			
	070011														
											TOTAL	\$	77,087.50		
SERVICE										ACCOUNTING		OBLIGATED			
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>		<u>AMOUNT</u>			
Army	AA		97	X4930AC6G	6D	26FB	S11116			W52H09	\$	77,087.50			
											TOTAL	\$	77,087.50		